



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00006**
Award Sheet

Procurement Management Services DIVISION

BID NO.: **FB-00006**

PREVIOUS BID NO.: **1067-1/14-1**

TITLE: **ODOR CONTROL CHEMICALS**

CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00006**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: **TOTAL CONNECTION INC**
 DBA:
 FEIN: **650219770** SUFFIX : **02** **33169**
 STREET: **20451NW 2ND AVENUE #120** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOSEPH ORUKOTAN-PRESIDENT	305-651-3771	-	305-651-3071	TOTALCONNECTION06@BELLSOUTH.I

ITEMS AWARDED Section:

Details: **FB-00006**

See attached roadmap

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: **10/07/2014** DPM Date: **05/22/2014**

Contract Amount: \$ **1,331,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

None

BPO INFORMATION Section:

1	ABCW1500023	
	Commodity ID	Commodity Name
	885-76	ODOR CONTROL CHEMICALS, ETC. FOR WATER
	Department	Department Allocation
	PW	\$224,000.00
	WS	\$1,107,000.00

End of BPO Information Section